

EXPENDITURES BY QUARTER (BASED ON QPRs SUBMITTED)

Assistance Agreement No.: V96198601
Recipient: RI DEM
Project/Budget Period: 7/1/15-6/30/22

AWARD 272,447

EXPENDITURES:

Period Covered: Start Date thru ->
Quarter Ending:

9/30/15

12/31/15

3/31/16

6/30/16

9/30/16

12/31/16

3/31/17

6/30/17

9/30/17

12/31/17

3/31/18

6/30/18

9/30/18

12/31/18

3/31/19

6/30/19

9/30/19

12/31/19

3/31/20

6/30/20

9/30/20

12/31/20

3/31/21

6/30/21

9/30/21

12/31/21

3/31/22

6/30/22

Total

% Expended

BALANCE

96198601exps.xls

SOURCE OF EXPENDITURES: QPR thru 3/31/16.

[illegible]

96198601cor.xls

SOURCE OF DRAWDOWNS: IFMS, As of 7/20/16

96198601ifms.xls



RHODE ISLAND

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

235 Promenade Street, Providence, RI 02908-5767

TDD 401-222-4462

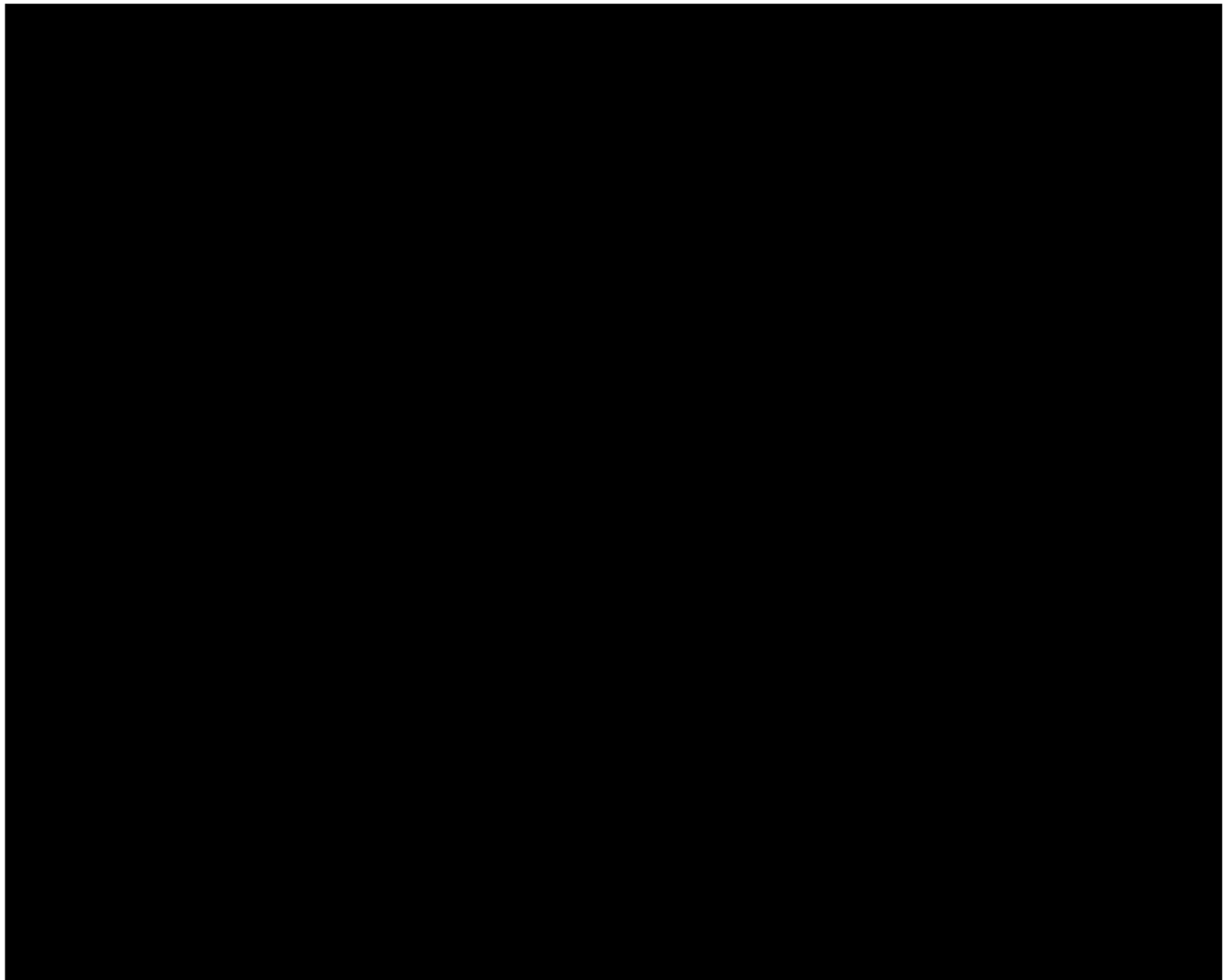
8 July 2016

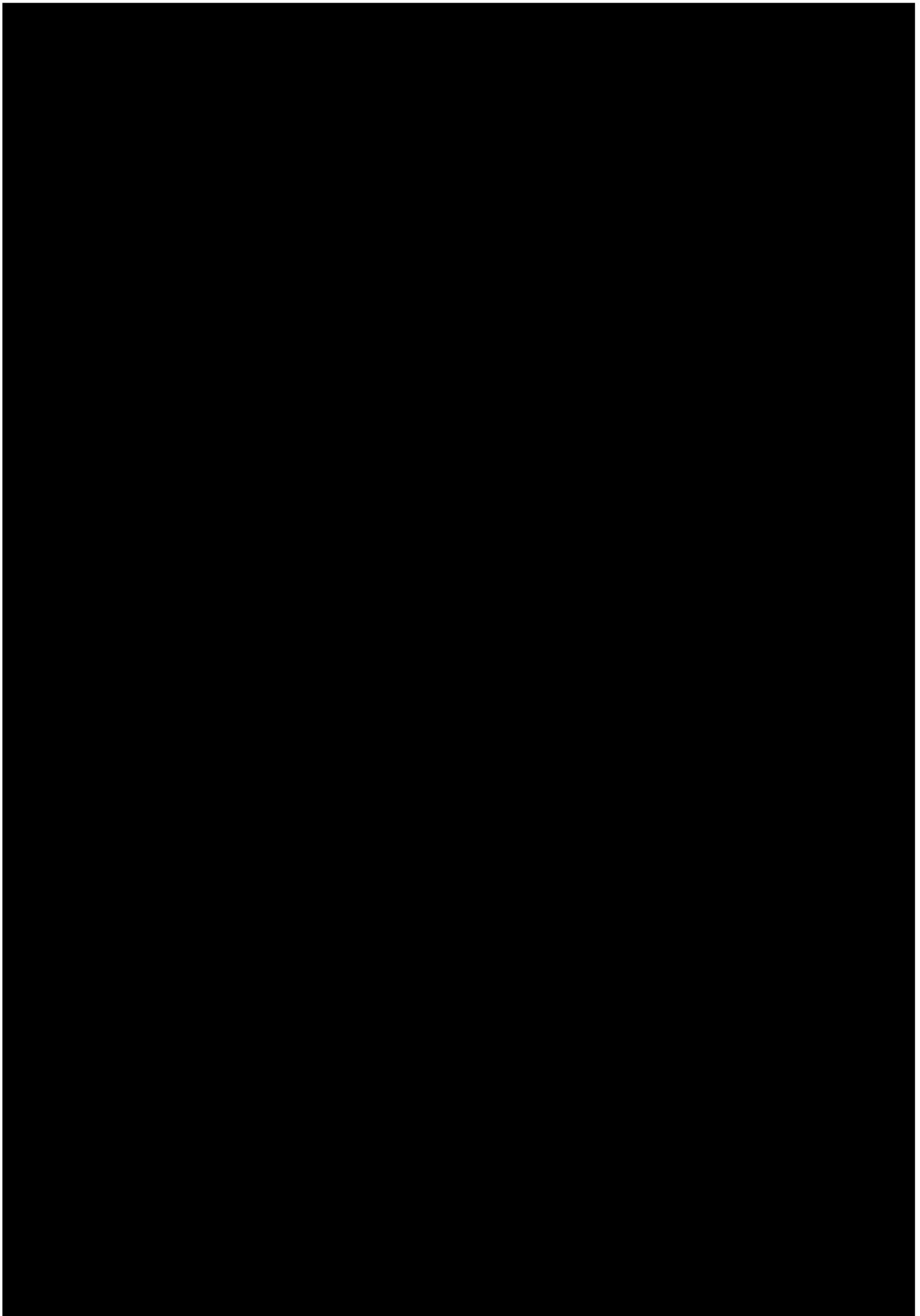
Mr. Robert Shewack
U.S. Environmental Protection Agency
5 Post Office Square, Suite 100
Mail Code: OSRR01-5
Boston, MA 02109-3912

RE: Quarterly Report for **2nd Quarter FY17**;
Rhode Island Department of Environmental Management
Multi-Site Cooperative Agreement for Management Assistance

Dear Mr. Shewack:

The following outline will serve as a quarterly report for the Multi-Site Cooperative Agreement for Management Assistance for NPL sites. This quarterly report covers the period from 1 January 2016 through 31 March 2016.







4. PETERSON-PURITAN (OU1):

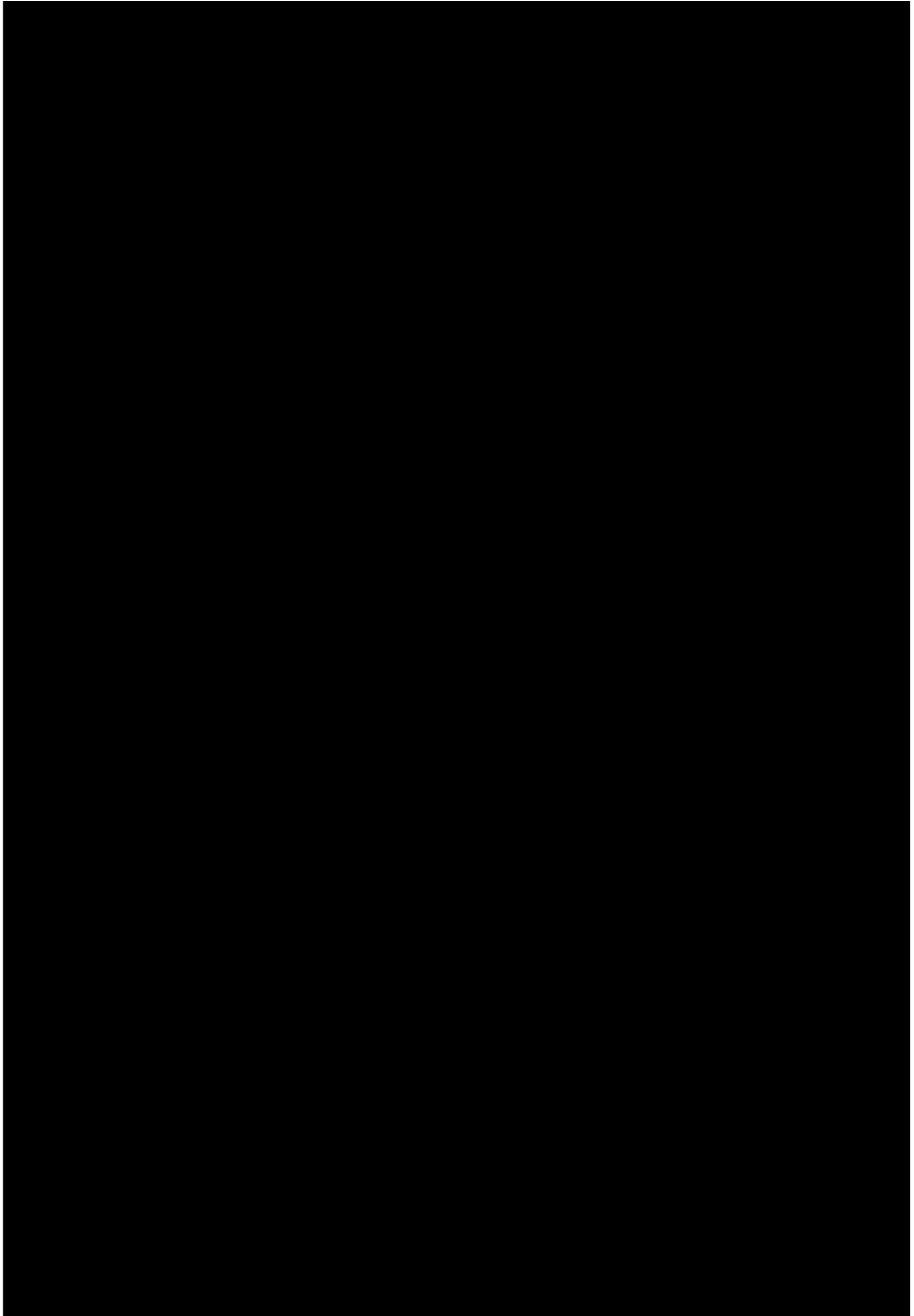
- Participated in internal RIDEM meetings in regards to the OU-1 location, *Bona Fide* Prospective Purchaser Certification Statement of 35 Martin Plat 34, Lots 100, 109, 193, 194, 195, and 235, selling of Dean Warehouse, CPC's/Unilever's agreement with NBC for OU1 permitted discharges to the NBC, silty discharge from Unilever to Office OCI, and the Vapor Intrusion updates.
- Participated in multiple phone calls and emails in regards to the review of the updated VI Data for the former CCL facility on Martin Street.
- Participated in site inspection/meeting on 18 February 2016 with EPA, USACE, AECOM, RI Textile, and HGL in regards to the Optimization Review for the Site.
- Participated in emails and teleconferences with EPA and AECOM in regards to the Final Title Report, Annual Building Inspection Report, and potential sale for the property located on 35 Martin Street in Cumberland.
- Coordinated a file review for a private party for the property located at 35 Martin Street.
- The following documents underwent review and comment during this quarter:

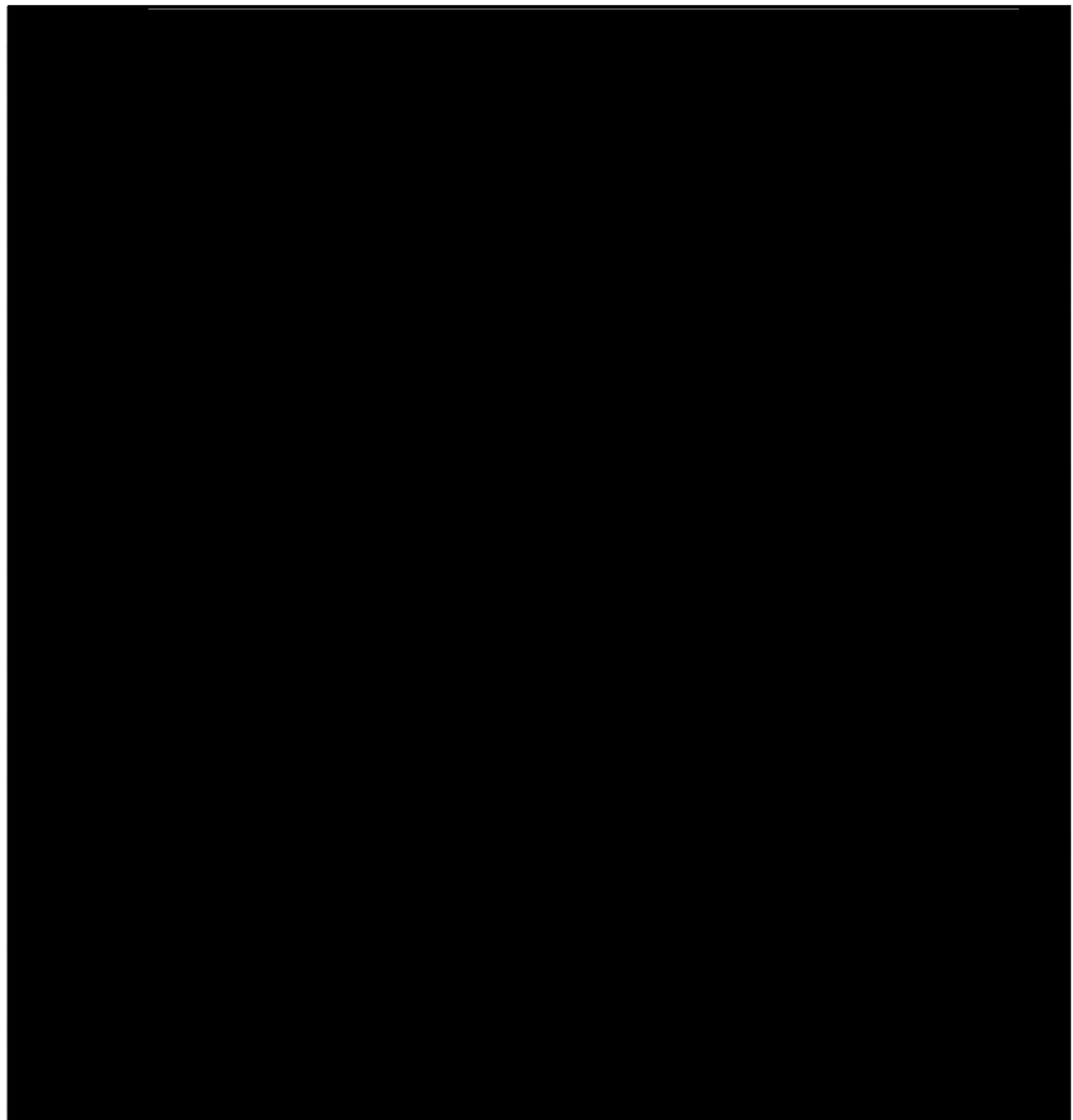
Vapor Intrusion Investigation 2015 Data Report, AECOM dated January 2016, and was reviewed by this Office. This Office sent a written comment letter to EPA on 12 February 2016; and

Joint Groundwater Monitoring Program, Round 27, AECOM, dated 18 March 2016. Reviewed and no further comment email was sent to EPA on 31 March 2016;

Approximately 29.0 hours of staff time were spent on this site during this quarter.







Please find attached the Financial Report for the period ending 3/31/16. If you have any questions on this report, please contact me at (401) 222-2797, extension 7141.

Sincerely,

A handwritten signature in dark ink, appearing to read 'M. DeStefano', with a long horizontal line extending to the right.

Matthew D. DeStefano, Deputy Chief
Office of Waste Management

cc: Leo Hellested, Chief, RIDEM-OWM
Lynne Keller, RIDEM Management Services
Mike Jasinski, Chief, EPA RI/NH Superfund Section

PROJECT SUMMARY

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